

## Christopher, Anne

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**From:** Brinkerhoff, Larry D (DEC) <larry.brinkerhoff@alaska.gov>  
**Sent:** Wednesday, November 05, 2014 3:53 PM  
**To:** Christopher, Anne  
**Cc:** Horwitz, Benjamin  
**Subject:** RE: Underground Storage Tank Expedited Settlement Agreement

Anne,

His FR has been renewed and it good through 6/30/15. We will be placing him on 12 months of leak detection probation (30 days at a time for 12 months) as a result of his most recent inspection. I anticipate he will be on LDP Nov 14 - Oct 15. We will only issue him a 30-day temporary fuel authorization letter each month and will only renew the authorization for an additional 30 days at a time pending submission of a passing set of the current month's RD records.

Larry Brinkerhoff  
UST Prevention Manager  
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UST Web Page:  
<http://dec.alaska.gov/spar/ipp/tanks.htm>

-----Original Message-----

**From:** Christopher, Anne [mailto:Christopher.Ann@epa.gov]  
**Sent:** Wednesday, November 05, 2014 2:33 PM  
**To:** Brinkerhoff, Larry D (DEC)  
**Cc:** Horwitz, Benjamin  
**Subject:** RE: Underground Storage Tank Expedited Settlement Agreement

Larry,

Thanks for letting us know about Soldotna Y Chevron's latest inspection. I had a note in my file that his next CP test was due in September of this year, but since it was not a violation at the time of our inspection, I had not followed up with Mark about it through the ESA process. Sounds like Mark now has another problem to deal with at his facility. I also had a note that the insurance policy that he presented to Ben was good from 6/30/13 to 6/30/14. Do you know if he has renewed his insurance?

For release detection records, I told you that I had asked Mark to provide records for July-October 2014 (the 4 months since the June inspection) and he emailed them to me. However, because Tank 1 was missing on the slips for September and October and Mark was using the wrong form for the manual tank gauging of Tank 5, I have asked Mark to submit RD records for all 5 tanks for the month of November to make sure all the tanks are being monitored correctly (he has started to fill out the proper manual tank gauging form for Tank 5 now). Did you put the facility on release detection probation after the inspection in June or is the facility now on probation after the most current inspection? If so, how long will the facility stay on probation?

Hopefully, between the two of us, we can get Mark back on track.  
Anne

-----Original Message-----

From: Brinkerhoff, Larry D (DEC) [mailto:larry.brinkerhoff@alaska.gov]  
Sent: Tuesday, November 04, 2014 9:54 AM  
To: Christopher, Anne  
Cc: Horwitz, Benjamin  
Subject: RE: Underground Storage Tank Expedited Settlement Agreement

Anne,

Thank you for the update on the enforcement progress with Soldotna Y Chevron. He just had his triennial 3rd-party operations inspection completed...about 2 months late. The inspection results showed he only had 5 of the last 12 months of tank RD records...doesn't look like he learned much from his EPA inspection results. The CP test was also done recently and the results for all tanks and piping were failures...so we are now investigating that issue further. He may have to install a new CP system of completely upgrade the current UST systems with new tanks/piping.

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-----Original Message-----

From: Christopher, Anne [mailto:Christopher.Anne@epa.gov]  
Sent: Tuesday, October 28, 2014 4:09 PM  
To: Brinkerhoff, Larry D (DEC)  
Cc: Horwitz, Benjamin  
Subject: FW: Underground Storage Tank Expedited Settlement Agreement

Larry,

I wanted to keep you in the loop about Soldotna Y Chevron. Mark Rozak signed the ESA and paid the penalty. Unfortunately, he signed on the wrong line, so I have asked him to mail me a new copy of the ESA with his signature.

In regards to correcting the violations listed in the ESA, he sent me reports that violations c and d (piping release detection and installing an automatic line leak detector) have been resolved. In order to demonstrate that he is back in compliance with violations a and b (tank release detection for the used oil tank and tanks 1-4), I asked him to provide copies of release detection documentation for the five tanks from July-October 2014.

He sent in slips for tanks 1-4, but tank 1 was missing on the slips for September and October so I have asked him to send in other slips to replace those. He also sent in a copy of the table that he is using for manual tank gauging for the waste oil tank (Tank 5) and unfortunately the table does not meet the manual tank gauging requirements. I sent him a manual that explains how manual tank gauging must be done and told him to contact Ben if he has any questions about the requirements. I asked him to fill out a record for the last week of October and send it to me and then continue to use this form for his records each month.

So, overall, Mark is cooperating and we are nailing down the final details of the ESA requirements. I will send you a copy of the final ESA when it is filed.

Thanks,  
Anne

-----Original Message-----

From: soldotnaychevron@alaska.net [mailto:soldotnaychevron@alaska.net]  
Sent: Friday, October 17, 2014 10:35 AM  
To: Christopher, Anne  
Subject: Re: Underground Storage Tank Expedited Settlement Agreement

Anne,

I signed and sent all paperwork back to you via ups. You should be receiving them today. I sent the check for the fines to the appropriate address as well. Should you have any questions please call 907-252-2335 if I don't answer please leave a message. I will get back to you.

Thanks  
Mark Rozak  
Soldotna Y Chevron

> Mr. Rozak,  
>  
> I am the compliance officer that has been assigned to your case and  
> sent you the Expedited Settlement Agreement (ESA) for the Underground  
> Storage Tank (UST) violations observed at your facility during the  
> June 16, 2014 inspection conducted by Ben Horwitz. I received the  
> green card from the certified mail that you received the UST ESA on  
> September 27, 2014. You have 30 days from receipt to respond, which  
> makes the due date October 27, 2014. Please contact me if you have any questions as you prepare your response.  
>  
> Thanks,  
> Anne Christopher  
> =====  
> Anne Christopher, Environmental Scientist Ground Water Unit Office of  
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